

**HARRISON WESTERN CONSTRUCTION CORPORATION**

1208 Quail Street, Lakewood, Colorado 80215

303-234-0273 Fax 303-237-9868 www.harrisonwestern.com

Invoice**Experience - Integrity - Performance**Period Covered: **Aug 31, 2015 to Sep 20, 2015**Invoice Date: **Sep 23, 2015**Invoice Number: **20-15-220-001**Sold to: **Environmental Restoration LLC**

1666 Fabrick Drive

St. Louis MO 63026

Attn:

Project Number:

20-15-220

Gold King Mine - 2015 Rehab

Portal Opening

Ms. Jan Rick

Client Billing Information:

Environmental Restoration**PO #10429**

Item No.	Description	Target Price	Project To-date Billed	Previous Billed	Current Billing
1.0	Gold King Mine Rehab				
	Labor		\$76,280.00	\$0.00	\$76,280.00
	Equipment		\$22,558.92	\$0.00	\$22,558.92
	Materials		\$39,372.29	\$0.00	\$39,372.29
	Supplies		\$3,120.00	\$0.00	\$3,120.00
	Total Base Service		<u>\$141,331.21</u>	<u>\$0.00</u>	<u>\$141,331.21</u>
	Additional Services				
	Total Additional Service				
	Total Services		<u>\$141,331.21</u>	<u>\$0.00</u>	
			TOTAL THIS INVOICE		<u>\$141,331.21</u>

YOUR BUSINESS IS APPRECIATED !

1792445

Harrison Western Construction
Labor - Material - Equipment SUMMARY by Employee By Cost Type
Mon Aug 31, 15 through Sun Sep 20, 15

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Labor	Per Diem	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
CBI/EX. 4							

Equip Owned Rent				Total Cost
				\$0.00
20-15-220	Gold King Mine - 2015 Rehab	EC		\$0.00
				\$6,375.00

Equipment OS Rent			Cost	Mark-up	Total Cost
					\$0.00
20-15-220	Gold King Mine - 2015 Rehab	ER			\$0.00
			\$14,072.97	\$2,110.95	\$16,183.92

Material			Cost	Mark-up	Total Cost
----------	--	--	------	---------	------------

ED_000792_00006983-00002

1792445

Harrison Western Construction
Labor - Material - Equipment SUMMARY by Employee By Cost Type
Mon Aug 31, 15 through Sun Sep 20, 15

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

					\$0.00
20-15-220	Gold King Mine - 2015 Rehab	MT			\$0.00
			\$34,236.77	\$5,135.52	\$39,372.29
Services & Supplies					
					Cost Mark-up Total Cost
					\$0.00
20-15-220	Gold King Mine - 2015 Rehab	SS			\$0.00
			\$2,713.04	\$406.96	\$3,120.00
20-15-220		Gold King Mine - 2015 Rehab	Total Period Cost		\$141,331.20

ED_000792_00006983-00003

Harrison Western Construction

Project Equipment Costs

From: Aug 31/15 to Sep 20/15

20-15-220 Gold King Mine - 2015 Rehab

Portal Opening

		<u>Equipment</u>	<u>Dates</u>							<u>Total Units</u>	<u>Rate RT</u>	<u>Total</u>
Aug 31/15		Jackleg	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15			
250	Plant & Equipment		3.00	3.00	3.00	3.00	3.00	3.00		18	\$75.00	Daily
01-02-30-050	Int Rent: Jacklegs, Drills & Acc										\$0.00	\$1,350.00
Aug 31/15		Pick-up Truck	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$175.00	Daily
01-02-29-001	Field Office Vehicles										\$0.00	\$1,050.00
Sep 7/15		Pick-up Truck	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15	9/13/15			
250	Plant & Equipment		1.00	1.00	2.00	1.00	1.00	1.00		7	\$175.00	Daily
01-02-29-001	Field Office Vehicles										\$0.00	\$1,225.00
Sep 14/15		Jackleg	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15	9/20/15			
250	Plant & Equipment		3.00	3.00	3.00	3.00	3.00	3.00		18	\$75.00	Daily
01-02-30-050	Int Rent: Jacklegs, Drills & Acc										\$0.00	\$1,350.00
Sep 14/15		Pick-up Truck	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15	9/20/15			
250	Plant & Equipment		1.00	1.00	2.00	1.00	2.00	1.00		8	\$175.00	Daily
01-02-29-001	Field Office Vehicles										\$0.00	\$1,400.00
											Equip Owned Rent	\$6,375.00
Sep 10/15												
250	Plant & Equipment											
01-02-30-090	General Plant											
Sep 12/15												
250	Plant & Equipment											
01-02-40-070	OS Rent: Forklift											
Sep 16/15												
250	Plant & Equipment											
01-02-40-070	OS Rent: Forklift											

Generator - United Rentals #131349916-001

\$195.72 \$29.36

\$225.08

Genie Man Lift - United Rental #131102534-001

\$4,845.52 \$726.83

\$5,572.35

JLG 10K Forklift - United Rental #131102047-001

\$4,290.87 \$643.63

\$4,934.50

Harrison Western Construction

Project Equipment Costs

From: Aug 31/15 to Sep 20/15

20-15-220 Gold King Mine - 2015 Rehab

Portal Opening

<u>Equipment</u>	<u>Dates</u>	<u>Total Units</u>	<u>Rate RT</u>	<u>Total</u>
Sep 16/15				
250 Plant & Equipment		750 Compressor - United Rental #131102047-001		\$5,451.99
01-02-40-005 OS Rent: Air Compressor			\$4,740.86 \$711.13	
Equipment OS Rent				\$16,183.92
Total Equipment Cost for Period				\$22,558.92

1792445

Harrison Western Construction

Project Material Costs

From: Aug 31/15 to Sep 20/15

20-15-220

Gold King Mine - 2015 Rehab

Portal Opening

		<u>Material Description</u>	<u>Material Cost</u>	<u>Markup Fee</u>	<u>Material Total</u>
Aug 28/15		Drill Steel Bits - F & H Mine Supply #0229920	\$1,227.16	\$184.07	\$1,411.23
500	04-01-10-100	MT Drill Bits & Steel			
Aug 28/15		Split Bolts and Butterfly Plates - F & H Mine Supply #0229920	\$3,383.35	\$507.50	\$3,890.85
500	04-01-20-110	MT Mat Rockbolts			
Sep 3/15		Hex Nuts, Washers, and Plates - Rio Grande #40639-01	\$1,939.56	\$290.93	\$2,230.49
500	04-01-20-110	MT Mat Rockbolts			
Sep 4/15		Epoxy, Hex Nuts, Washers, Plates - Rio Grande #40639-00	\$16,982.23	\$2,547.33	\$19,529.56
500	04-01-20-110	MT Mat Rockbolts			
Sep 4/15		Wf662 9/2.9SHT8 - Rio Grande #40839-00	\$2,516.42	\$377.46	\$2,893.88
500	04-01-30-100	MT Mat Shotcrete			
Sep 4/15		WF662.9/2 9SHT8 - Rio Grande #40639-01	\$1,368.02	\$205.20	\$1,573.22
500	04-01-30-100	MT Mat Shotcrete			
Sep 8/15		Drill Steel, Wrench, Spinner - F & H Mine Supply #0230192	\$931.09	\$139.66	\$1,070.75
500	04-01-20-110	MT Mat Rockbolts			
Sep 11/15		Resin for Rock Bolts - Orica Ground Support #333929	\$2,511.42	\$376.71	\$2,888.13
500	04-01-20-110	MT Mat Rockbolts			
Sep 15/15		Hex nuts and Washers - Rio Grade #I-40639-02	\$3,377.52	\$506.63	\$3,884.15
500	04-01-20-110	MT Mat Rockbolts			
Material			\$34,236.77	\$5,135.52	\$39,372.29
Aug 28/15		Tools Consumables Supplies - F & H Mine Supply #0229920	\$2,250.25	\$337.54	\$2,587.79
250	01-02-28-050	SS Small Tools & Supplies			
Sep 10/15		Filters and Masks - AMMC #I-494	\$97.06	\$14.56	\$111.62
250	01-02-28-050	SS Small Tools & Supplies			
Sep 10/15		Locks, Saw Blades, Pliers and Muck Scoop - AMMC #I-493	\$365.73	\$54.86	\$420.59
250	01-02-28-050	SS Small Tools & Supplies			

ED_000792_00006983-00006

Harrison Western Construction

Project Material Costs

From: Aug 31/15 to Sep 20/15

20-15-220

Gold King Mine - 2015 Rehab

Portal Opening

<u>Material Description</u>	<u>Material Cost</u>	<u>Markup Fee</u>	<u>Material Total</u>
Services & Supplies	\$2,713.04	\$406.96	\$3,120.00
<hr/>			
Total Material Cost for Period	<u>\$36,949.81</u>	<u>\$5,542.47</u>	<u>\$42,492.28</u>